

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CESAR JULIO HERNANDEZ
JACQUELINE ELIZABETH
HERNANDEZ
Debtor(s)

Case No. 15-06761

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/27/2015.
- 2) The plan was confirmed on 07/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/14/2016.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,510.00
Less amount refunded to debtor \$334.00

NET RECEIPTS: \$4,176.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$176.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,176.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACC INTERNATIONAL	Unsecured	171.00	NA	NA	0.00	0.00
ALEX VELASCO	Unsecured	6,650.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	2,229.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	5,494.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	3,168.00	3,409.79	3,409.79	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	5,494.00	NA	NA	0.00	0.00
Capital Management	Unsecured	1,752.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	335.00	368.51	368.51	0.00	0.00
CAVALRY SPV I LLC	Unsecured	489.00	279.54	279.54	0.00	0.00
CAVALRY SPV I LLC	Unsecured	0.00	464.32	464.32	0.00	0.00
CAVALRY SPV I LLC	Unsecured	363.00	362.50	362.50	0.00	0.00
CAVALRY SPV I LLC	Unsecured	407.00	406.69	406.69	0.00	0.00
CHARLES RUTENBERG REALTY	Unsecured	95.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	968.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	643.00	764.00	764.00	0.00	0.00
COMCAST	Unsecured	355.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,232.00	2,562.58	2,562.58	0.00	0.00
FIFTH THIRD BANK	Unsecured	285.00	NA	NA	0.00	0.00
FIRST FINANCIAL INVESTMENT FUN	Unsecured	261.00	NA	NA	0.00	0.00
GENERAL CREDIT SERVICE	Unsecured	2,229.00	NA	NA	0.00	0.00
GREAT LAKES EDUCATIONAL SERV	Unsecured	2,125.00	NA	NA	0.00	0.00
HBLC	Unsecured	4,616.00	NA	NA	0.00	0.00
ICE MOUNTAIN SPRING WATER	Unsecured	131.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	5,472.00	11,231.68	11,231.68	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	56.00	80.45	80.45	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	125.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	62.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	68.78	68.78	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	315.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	416.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	416.00	1,838.85	1,838.85	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE	Unsecured	NA	12,656.15	12,656.15	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	424.00	NA	NA	0.00	0.00
JOHN STROGER HOSPITAL	Unsecured	1,050.00	NA	NA	0.00	0.00
JRS I INC	Unsecured	1,620.00	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAM	Unsecured	1,338.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,050.00	1,002.63	1,002.63	0.00	0.00
MACNEAL HOSPITAL	Unsecured	261.00	NA	NA	0.00	0.00
MB FINANCIAL	Unsecured	35.00	NA	NA	0.00	0.00
MBB	Unsecured	118.00	NA	NA	0.00	0.00
METROPOLITAN ADVANCED RADIO	Unsecured	50.00	NA	NA	0.00	0.00
PATHOLOGY CONSULTANTS OF CHC	Unsecured	73.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,405.00	1,933.88	1,933.88	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,804.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	230.00	NA	NA	0.00	0.00
SPECIALIZED LOAN SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
ST ANTHONY EMERGENCY SERVICE	Unsecured	588.00	NA	NA	0.00	0.00
ST ANTHONY EMERGENCY SERVICE	Unsecured	NA	588.00	588.00	0.00	0.00
ST ANTHONY HOSPITAL	Unsecured	480.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	4,241.00	NA	NA	0.00	0.00
TARGET NATIONAL BANK	Unsecured	3,500.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	932.00	NA	NA	0.00	0.00
THE BANK OF NEW YORK MELLON	Unsecured	NA	181,575.89	181,575.89	0.00	0.00
UNIVERSITY OF PATHOLOGISTS PC	Unsecured	69.00	NA	NA	0.00	0.00
VILLAGE OF RIVER GROVE	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$11,231.68	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,919.30	\$0.00	\$0.00
TOTAL PRIORITY:	\$13,150.98	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$206,443.26	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,176.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$4,176.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/14/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.